



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014065	Date 02-04-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000042521
 Brailsford & Dunlavey, Inc.
 1220 19th St NW Ste 400
 Washington DC 20036-2438
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT Housing and Innovation Center Planning and Programming - Professional Service Agreement		1.00	EA	30630.00	30630.00	02/25/2025	
						Schedule Total	<u>30630.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	5000.00	5000.00	02/25/2025	
						Schedule Total	<u>5000.00</u>	
						Total PO Amount	35630.00	

Authorized Signature